

**YASH COLLEGE OF EDUCATION, VPO RURKEE, ROHTAK  
(DHAIJA RAM SHIKSHA SAMITI)  
Income & Expenditure Account For the Year Ending 31st March, 2019**

Particulars	Amount (₹)	Particulars	Amount (₹)
<b>EXPENSES</b>	<b>7641012</b>	<b>INCOME</b>	<b>7385744</b>
To Audit Fees	30000	By Interest on FDR	283866
To Bank Charges	6994	By Interest on Refund	4418
To Depreciation	500076	By Tution Fees	7097460
To Diwali Celebration Expenses	23430		
To Electricity Exp	37461		
To Employer Share ESI	22806		
To Gardening Exps	12856		
To Interest on TDS	1401		
To Lessee Rent Expenses	96000		
To Library Expenses	60656		
To News Paper & Magzines	20121		
To Office Expenses	12511		
To Postage & Courier	2808		
To Printing & Stationery	48039		
To Professional Fees	120000		
To Repair & Maintainance Exp	18491		
To Salary to Staff	5526589		
To Sports Expenses	15200		
To Staff Welfare Expenses	17450		
To Telephone & Internet Expenses	6573		
To University Expenses	1043650		
To Water Expenses	3650		
To Conveyance Expenses	14250		
To Excess of Income Over Exp.	-255268		
<b>TOTAL</b>	<b>7385744</b>		<b>7385744</b>

(As per our Audit report of Even Date attached)

For VSharp & Co.  
Chartered Accountants  
Firm No: 022431N

CA. Rajiv Dagar  
Membership No.-517593  
Place : New Delhi  
Date : 30/06/2019

For YASH COLLEGE OF EDUCATION

(President)

(Secretary)

(Treasurer)